## DRAFT Generic Methodology to Determine Level of Regulatory Oversight Medium Volume Transfer/Processing Facilities Handling Solid Waste

Environmental Indicator	Indicator Concerns with Agency Jurisdiction	Mitigation Activity Required by CIWMB		Level of Regulatory Oversight				
			Are Minimum Standards needed: Performance Prescriptive	What action should be taken by EA/CIWMB in reviewing application: Discretionary (evaluation of info) Nondiscret (no evaluation)	Are Site Specific Condition s needed in the permit: Yes No	What Frequency of Inspection is needed to assure that problem isn't developing (e.g., timeframe for degradation; significance of impact, time needed to reverse problem)	How much information should be submitted for review: Minimal: letter w/name, address, description o₁ operation (volume, waste types, peak & annual loading, hrs).  Moderate: application w/same info as above, plus facility size, operating area, vehicles/day, site plan, location map.  Significant: application w/same info as above, plus Report of Facility Information & compliance w/CEQA.	(as provided in Tiers)
GAS: Produced by chemical or microbial activity during the decomposition of solid waste.	Public exposure (environmental health department & CIWMB)	Solid waste removal frequency (to prevent potential gas generation).	Prescriptive	Nondiscret	no	< monthly	minimal	EA Notification
NOISE: unwanted sound from heavy equipment operation.	Hearing loss, psychological stress, nuisance to workers. (OSHA)	Limit access - using signs, s barriers, etc., restrict area access where high noise levels exists.	Performance	Nondiscret	3.8	* monthly	manumal .	EA Notification
	Hearing loss, psychological stress, nuisance to public. (local planning and environmental health departments & CIWMB)	2. Increase distance between a seniore source and receptors design operation to locate noise source farthest from receptor.  3. Reduce noise through verious facility control measures.  4. Warning sign to restrict access post sign warning that high noise level may exist.  5. Total enclosure of noise source to reduce transmission through the air.	Performance Performance Prescriptive Performance	Nondiscret Nondiscret Nondiscret	no 200	monthly monthly	minimal (1997) moderate	EA Notification  Registration  Registration
AIRBORNE PARTICLES/ FIBERS: Fugitive dust, visible emissions, heavy metal particulate.	Toxicity through inhalation by workers: poor visibility for workers. (OSHA)  Toxicity through inhalation by public. (Air Districts)	Limit access - using signs, barriers, etc., restrict area access where high dust/fiber levels generated in an area     Minimize the creation of dust.	Performance Performance	Nondiscret Nondiscret	no	< monthly	minimal moderate	EA Notification  Registration
	Poor visibility for public. (Air Districts, EHD, & CIWMB)							

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GENERAL	Exposure of workers to injury	1	Limit access using signs	Performance	Manufica a	F			
	or accident. (OSHA)	١.	barriers, etc., restrict area		Nondiscret	no	<monthly< th=""><th>minimal as the second of the s</th><th>EA Notification</th></monthly<>	minimal as the second of the s	EA Notification
SAFETY: Physical			access where potential for		177	TENE			The second second
hazards (e.g., traffic	Exposure of public to injury or		injury.	the same		1 44 A 45		And the second s	The second second
on site, operation of	accident. (local planning and	2.	Conduct activities in manner	Performance	Nondicord	an Albany public	Contraction of	は 労 機能を強い という (1995年) という (1995年) (	il injured a feet the court of
mechanical	environmental health	4.	that minimizes hazards.	1244	Nondiscret	no	monthly	moderate	Registration
equipment, general	departments and CIWMB)	3.	Establish a loadchecking	Performance	Nondiscret	no (Eligib	2	moderate	Registration
conditions (), site)	and citation,	J 3.	program to ensure proper		MOUGHSCLEAT	no "能機能能	1	moderate and an analysis and	Registration 6.2 32.43
			handling and removal of					■ 持續報告	· 1000000000000000000000000000000000000
			hazerdous waste inadvertently		200	11/19/34:5	PROPERTY OF THE	一、数は本語では、 このは、 といるはははない	and I make the
			received.	- 1449 -		4. 4.			Fig. Sales Laborated
		4	Provide radio communication	Performance	Nondiscret	no Patrix	<monthly< th=""><th>minimal</th><th>FA North Control</th></monthly<>	minimal	FA North Control
		-	for safety and emergency	144 12 14		a to the second of the	da a separate allert St to a re-	an eine ber ber ber ber ber ber ber ber ber be	and the state of t
			purposes.	La Contract	1.20				Registration
		5.	Control traffic flow in safe	Performance	Nondiscret	no many versus	- <monthly< th=""><th></th><th>Recistration</th></monthly<>		Recistration
		٠.	manner. Sulfid Land Jacks de 192	Ferromance	26.41	and Mar	PHLE ULLI	Section Telegraphy Telegraphy	- Thise To
		6.	Maintein adequate records	Performance	Nondiscret .	no v strok si	< monthly	minimal and a second	EA Notification
		٠.	(e.g. the type and quantity of	Periodisasion			Caragos (2.48)	minimal	Section of the sectio
			each waste accepted, type	A for Alberta	7 Same	2- a. 1 er etenter ein be-		a a and all the marries of a second s	at the second second second
			and quantity of each waste			and abarmada	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			and quantity of each waste is leaving and special of the control o		u nii sii saan yalii saasaafadda Coolia a saa taata u balii ii ii saa	Tasa and Talent		The state of the s	MARKET AND ADDRESS OF THE PARTY.
			occurrence, etc.)	D. O. C.		CH MENTS		三、本、海绵、大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	Registration of the second
		7. 3	Design and construct facility	Performance	Nondiscret 3	no TOTALE	monthly 300	moderate The same of the same	Property of the second
			to enable facility to comply	Approximance C	A STATE OF THE PARTY OF			And the second s	
			with operational standards for	A PORTO		TOTAL TARE			
			etados and transforded addd (A	些情報可以	4.4.031-2008	LOUI WATER	THE PARTY OF THE P		
			waste breakfire the large waste		THE LAR	- 33291	A CAMPA A WANTED TO THE TOTAL	・ ことのは、これでは、これでは、まず、これでは、これできる。これできる。これでは、これでは、これできる。これできる。	
		8.	General design and/or	Sugar State Control	Nondiscret	The state of the state of	monthly	moderate 7	Designation
			operation of facility.	Performance	THURSDIE!	و بدون و د د د م		■ 1 は 1 は 1 は 1 は 1 は 1 は 1 は 1 は 1 は 1	Manager & Stranger Color of
		9.	Adequate supervision of site	many transfer by the state of	Nondiscret	100 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	<umonthly< p=""></umonthly<>	The second of th	EA-Modification
		-	for proper operation.	Performance	TOO REAL PROPERTY.			Transmell Land Comments of the State of the	and the second section of the second
		10.	Attendant on duty.	The Samuel Company of the State of	Nondiscret	·no	≺monthly.	rminimal defination to the	EA Notification 45
		11.	Emergency response program -	Prescriptive	HURANCIEL	THE STATE OF THE STATE OF	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWN		
			includes Identification of		Nondiscret	no tradici	<monthly< th=""><th>the company of the property of the company of the c</th><th>Benistration at 12</th></monthly<>	the company of the property of the company of the c	Benistration at 12
			emergency services, training,	Performance	1 1	<b>一点,他就连</b>	the second	moderate ( ) ( ) ( )	Registration
			and plan At/A	7	र अस्तु <del>वर्ते</del> ककः जिस्ते । हेर्ने हरू	Program		LINE SMILE LAND TO THE OWNER OF THE	
		12	and plan. N/A	Sale I - Miles Comme	Mondiagon		< monthly	· · · · · · · · · · · · · · · · · · ·	EA Notification
		12.	Sanitary facilities. Weter supply	Prescriptive	Nondiscret Nondiscret	no ·		minimal 177 Martinus	EA Notification
		13.	Back-up alarms on heavy	Performance	Nondiscret		<monthly< th=""><th>printing at the same of the sa</th><th>EA Notification</th></monthly<>	printing at the same of the sa	EA Notification
		'*	equipment.	řes 🦸 💮	Mondisciet	no	Company of the Control of the Control	· · · · · · · · · · · · · · · · · · ·	the state of the s
			equipment.				Lingue to the same		
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VECTORS: An	Nuisance and exposure of	1.	Solid waste removal - specify	Prescriptive	Nondiscret	" O	< monthly	minimal	EA Notification
insect or any living	public health threat		frequency of removal of waste	•					
carrier which	(environmental health	2.	Material management to	Performance	Nondiscret	" O	monthly	moderate	Registration
transports a	departments and CIWMB)	l	prevent vector access to				,		
pathogenic			waste material (e.g.,						
microorganism (e.g.			containment, storage						
flies, roaches,			practice).						
mosquitoes, rats.		3.	Pest control program - beyond	Performance	Nondiscret	" O	< monthly	minimal	EA Notification
mice).			everyday practice to prevent.		100110130101	"0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		EA NOUNCEUON
			reduce, or eliminate vectors.						
		4.	Cleaning frequency.	Prescriptive	Nondiscret	" O	monthly	minimal	EA Notification
		5.	Design and construct facility	Performance	Nondiscret	"O	< monthly	moderate	Registration
		-	to minimize the propagation or		- Tromaiscret	"0	< monthly	Moderate	negistration
		i	attraction of vectors.						
		6.	Protection of users - minimize	Performance	Nondiscret	no	< monthly	moderate	Registration
		1	contact between public and	T CTTOTTION	- Normal Scree	110	< monthly	1310061 416	negistration
			solid waste (e.g., railing,						
			curbs. etc.).						
		ŀ							
LEACHATE/	Pollution or degradation of	1.	Manage contaminated water	Performance	Nondiscret	no .	< monthly	minimal	EA Notification and the Professional
WASTE	water quality. (RWQCB)		in an approved manner.					Tall No.	A A LILATIN
PROCESSING		2.	Remove material that creates		1.				The state of the s
	Public Exposure (environmental		leachate or processing of	Prescriptive	Nondiscret	no	< monthly	minimal	EA Notification
LIQUID: Water that	health departments & CIWMB).		fluids.	f				* 1 . 1 . 2 . 2 . 3	tong a General Arming to
has come into		3.	Prevent uncontrolled off-site	Performance	Discret	maybe	< monthly	moderate	Registration
contact with waste.			migration of contaminated						
		i .	water.	\$ <del>\$</del>		( and )			The state of the s
			* * * * * * * * * * * * * * * * * * *	* 1 * 1.		,			
FIRE: threat of fire	Regulated by local fire	1.	Proper equipment available to	Performance	Nondiscret	No	< monthly	minimal	EA Notification
from equipment	authorities.	1	protect public health and				·		
operation and		١.	safety.						
ignitability of	Public safety (environmental	2.	Loadchecking for hot loads	Performance	Nondiscret	no	monthly	minimal - moderate	EA Notification - Registration
materials on site and	health departments & CIWMB)								
in waste.		Ĺ							
PATHOGENS:	Public health, safety and	1.	Solid waste removal	Prescriptive	Nondiscret	No	< monthly	Minimal P	EA Notification
Any microorganism	environment (environmental		frequency.	1. 14 (VII.)		, ij	1		EA Notification
capable of causing	health departments & CIWMB)	1		4.5		1 10			
disease (e.g.,		ł				1.1.	The second		1
bacteria, viruses.		1				1	<b>L</b>	15 75	。
Ductone, Viluses,									
protozoa, and			ខណ្ឌ ខណ្ឌមួលសង្គ្រឹក្សាស្រា ស្មាល	The state of the s		=			The second secon